

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.12,233/- (Rupees Twelve thousand two hundred and thirty three only) towards the rental and cell charges from 23-01-2013 to 22-02-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 165

Dated:08-03-2013.

Read the following:-

| | | | |
|----|--------------------------|-----------|------------------|
| 1 | From the Airtel Bill No. | 1348653 | Dated 24-02-2013 |
| 2 | From the Airtel Bill No. | 998766615 | Dated 24-02-2013 |
| 3 | From the Airtel Bill No. | 999224517 | Dated 24-02-2013 |
| 4 | From the Airtel Bill No. | 998042625 | Dated 24-02-2013 |
| 5 | From the Airtel Bill No. | 999224818 | Dated 24-02-2013 |
| 6 | From the Airtel Bill No. | 999224816 | Dated 24-02-2013 |
| 7 | From the Airtel Bill No. | 999655436 | Dated 24-02-2013 |
| 8 | From the Airtel Bill No. | 998324143 | Dated 24-02-2013 |
| 9 | From the Airtel Bill No. | 998324132 | Dated 24-02-2013 |
| 10 | From the Airtel Bill No. | 998324141 | Dated 24-02-2013 |
| 11 | From the Airtel Bill No. | 998324148 | Dated 24-02-2013 |
| 12 | From the Airtel Bill No. | 998324136 | Dated 24-02-2013 |
| 13 | From the Airtel Bill No. | 998324146 | Dated 24-02-2013 |
| 14 | From the Airtel Bill No. | 998324144 | Dated 24-02-2013 |
| 15 | From the Airtel Bill No. | 998324137 | Dated 24-02-2013 |
| 16 | From the Airtel Bill No. | 998324142 | Dated 24-02-2013 |
| 17 | From the Airtel Bill No. | 998324134 | Dated 24-02-2013 |
| 18 | From the Airtel Bill No. | 998324135 | Dated 24-02-2013 |
| 19 | From the Airtel Bill No. | 1188437 | Dated 24-02-2013 |
| 20 | From the Airtel Bill No. | 998324139 | Dated 24-02-2013 |
| 21 | From the Airtel Bill No. | 998324145 | Dated 24-02-2013 |
| 22 | From the Airtel Bill No. | 998324150 | Dated 24-02-2013 |
| 23 | From the Airtel Bill No. | 998324147 | Dated 24-02-2013 |
| 24 | From the Airtel Bill No. | 998766617 | Dated 24-02-2013 |
| 25 | From the Airtel Bill No. | 998766616 | Dated 24-02-2013 |
| 26 | From the Airtel Bill No. | 1257992 | Dated 24-02-2013 |
| 27 | From the Airtel Bill No. | 1257991 | Dated 24-02-2013 |
| 28 | From the Airtel Bill No. | 1257993 | Dated 24-02-2013 |
| 29 | From the Airtel Bill No. | 1257990 | Dated 24-02-2013 |

ORDER:

Sanction is hereby accorded for Payment of Rs.12,233/- (Rupees Twelve thousand two hundred and thirty three only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-01-2013 to 22-02-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of February - 2013:-

| SL. No. | Name & Designation Sarva Sri/Smt | Cell No. | Amount Rs. |
|---------|--|------------|------------|
| 1 | V. Rajeswara Rao, Deputy Secretary to Govt. | 9701379838 | 1321/- |
| 2 | G. Jamuna, Deputy Secretary to Govt. | 9676341345 | 771/- |
| 3 | M. V. Ramana Rao, Section Officer | 9177348666 | 334/- |
| 4 | Asst Secretary to Govt. (SW) | 8790994298 | 84/- |
| 5 | M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW) | 9177362555 | 354/- |
| 6 | T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW) | 9177353666 | 423/- |
| 7 | A. Rama Krishna Reddy, Section Officer | 8790994297 | 349/- |
| 8 | Y. Srinivasulu, Section Officer | 9652304611 | 225/- |
| 9 | G. Prema Latha, Asst. Secretary | 9652304613 | 242/- |
| 10 | PVSM Prasad Section Officer | 9652304616 | 183/- |
| 11 | K. Nagesh Asst. Secretary | 9652304617 | 174/- |
| 12 | K. Eswari, Section Officer | 9652304619 | 605/- |

P.T.O

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| 13 | D. Aruna, Dy. Secretary to Govt. | 9652304620 | 419/- |
| 14 | V. Srinivasa Rao, Section Officer | 9652304621 | 501/- |
| 15 | I. Padma Latha, Section Officer | 9652304622 | 625/- |
| 16 | Y. Lazer Babu Section Officer | 9652304623 | 509/- |
| 17 | Ch. Sujatha Devi, Section Officer | 9652304624 | 625/- |
| 18 | C. Nagabhushan Section Officer | 9652304625 | 366/- |
| 19 | PV Hari Babu Section Officer | 9652304626 | 438/- |
| 20 | T.V Savithri Devi Section Officer | 9652304627 | 258/- |
| 21 | P.S to Prl Secy | 9652304628 | 625/- |
| 22 | N. Aruna Kumari Section Officer | 9652304629 | 330/- |
| 23 | P. Vijaya Madhavi Section Officer | 9652304630 | 316/- |
| 24 | P. Sree Devi Section Officer | 9676341567 | 219/- |
| 25 | N.V Veera Kumari Section Officer | 9676341678 | 498/- |
| 26 | M. Mirian Dutt Section Officer | 9701365977 | 488/- |
| 27 | P. Bala Chowdiaiah Section Officer | 9701365978 | 145/- |
| 28 | D. Venkateswarlu Section Officer | 9701365979 | 397/- |
| 29 | V. Uma Maheswara Rao Section Officer | 9701365980 | 408/- |
| | | Total | Rs. 12,233/- |

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.12,233/- (Rupees Twelve thousand two hundred and thirty three only) towards the rental and call charges from 23-01-2013 to 22-02-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER